



W.Y. CAMPBELL & COMPANY  
INVESTMENT BANKING

EXHIBIT C

ONE WOODWARD AVENUE • 26 TH FLOOR • DETROIT, MI 48226  
313-496-9000 • 313-496-9001 FAX

February 2, 2009

Mr. Dennis Wellhouse  
Lexington Precision Corporation  
800 Third Avenue  
15<sup>th</sup> Floor  
New York, NY 10022

Monthly Advisory Fees: (December 2008)	\$ 50,000.00
(Monthly Advisory Fee \$50,000/month x 1)	

80% of Advisory Fees:	x .80
	<hr/>
	\$ 40,000.00

<b>Total amount due:</b>	<b>\$ 40,000.00</b>
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Wire Transfer Instructions for the account of:

**W. Y. Campbell & Company**  
Comerica Bank  
ABA# 072000096 (routing number)  
Account # 1850605484



W.Y. CAMPBELL & COMPANY  
INVESTMENT BANKING

ONE WOODWARD AVENUE • 26 TH FLOOR • DETROIT, MI 48226  
313-496-9000 • 313-496-9001 FAX

Comerica

2/2/09

Monthly Client Expense Report  
12/1/08 Through 12/31/08

Lexington Precision

55100-Legal	754.32
55625-Federal Express	295.83
55905-Reproduction	278.60
56000-Reference	450.00
56230-Telephone	432.44

TOTAL EXPENSESDUE

\$2,211.19

Wire Transfer Instructions for the account of:

**W. Y. Campbell & Company**

Comerica Bank

ABA# 072000096 (routing number)

Account # 1850605484

Swift code #MNB DUS33

LEXINGTON PRECISION

Legal

<u>Date Incurred</u>	<u>Description</u>	<u>City</u>	<u>Cost</u>	<u>Method of Computation</u>	<u>Incurred By</u>
12/31/08	Dickinson Wright	Detroit, MI	754.32	vendor	

754.32

IN ACCOUNT WITH

DICKINSON  
WRIGHT<sup>PLLC</sup>

500 WOODWARD AVENUE, SUITE 4000  
DETROIT, MICHIGAN 48226-3425  
TELEPHONE: (313) 223-3500  
<http://www.dickinsonwright.com>  
FEDERAL I.D. #38-1364333

November 17, 2008  
Invoice No. 651228

021924 W.Y. CAMPBELL & COMPANY  
021924-00020 LEXINGTON PRECISION FEE APPLICATION  
W.Y. CAMPBELL & COMPANY  
ONE WOODWARD AVE., 26TH FLOOR  
DETROIT, MI 48226

ATTN: MR. ANDRE' A. AUGIER

DATE	SERVICES	HOURS
10/02/08 ARB	Review notice of presentment re: interim fee application. Review invoice and supporting documents for August from client.	.40
10/23/08 ARB	TC with counsel for debtor re: monthly fee statements; hearing on interim application; TC and emails with client re: same.	.50
10/27/08 ARB	Emails with client re: submission of monthly invoices and time records; hearing on first interim fee application.	.30
10/30/08 ARB	Drafted and revised monthly fee statement; prepared exhibits for same. Emails with client re: same. Coordinate filing of same.	1.20
TOTAL SERVICES. . . . . \$		504.00

DATE	DISBURSEMENTS	VALUE
	TELECOMMUNICATIONS	8.14
	REPRODUCTION-INSIDE FIRM	240.20
	TELEPHONE	1.98
TOTAL DISBURSEMENTS. . . . . \$		250.32
TOTAL CURRENT CHARGES. . . . . \$		754.32

LEXINGTON PRECISION

Federal Express

<u>Date Incurred</u>	<u>Description</u>	<u>City</u>	<u>Cost</u>	<u>Method of Computation</u>	<u>Incurred By</u>
12/31/2008	Federal Express	Detroit, MI	295.83	vendor	various
			<u>295.83</u>		

LEXINGTON PRECISION

Reproduction Costs

<u>Date Incurred</u>	<u>Description</u>	<u>City</u>	<u>Cost</u>	<u>Method of Computation</u>	<u>Incurred By</u>
12/1/2008	color copies	Detroit, MI	200.00	1.00/page	various
12/31/2008	b/w copies	Detroit, MI	78.60	.10/page	various
			<u>278.60</u>		

LEXINGTON PRECISION

Reference/Data Base

<u>Date</u> Incurred	<u>Description</u>	<u>City</u>	<u>Cost</u>	<u>Method of</u> <u>Computation</u>	<u>Incurred By</u>
12/11/08	Reference	Detroit	125.00	vendor	G, McGowan
12/12/08	Reference	Detroit	100.00	vendor	A. Schroeder
12/15/08	Reference	Detroit	200.00	vendor	A. Schroeder
12/17/08	Reference	Detroit	25.00	vendor	A. Schroeder
			<u>450.00</u>		

LEXINGTON PRECISION

Telephone

<u>Date Incurred</u>	<u>Description</u>	<u>City</u>	<u>Cost</u>	<u>Method of Computation</u>	<u>Incurred By</u>
12/31/2008	conference calls	Detroit, MI	432.44	vendor	various
			<u>432.44</u>		





W.Y. CAMPBELL & COMPANY  
INVESTMENT BANKING

ONE WOODWARD AVENUE • 26 TH FLOOR • DETROIT, MI 48226  
313-496-9000 • 313-496-9001 FAX

March 3, 2009

Mr. Dennis Wellhouse  
Lexington Precision Corporation  
800 Third Avenue  
15<sup>th</sup> Floor  
New York, NY 10022

Monthly Advisory Fees: (January 2009)	\$ 50,000.00
(Montly Advisory Fee \$50,000/month x 1)	
80% of Advisory Fees:	x .80
	<hr/>
	\$ 40,000.00
 <b>Total amount due:</b>	 <b>\$ 40,000.00</b>

Wire Transfer Instructions for the account of:

**W. Y. Campbell & Company**  
Comerica Bank  
ABA# 072000096 (routing number)  
Account # 1850605484



W.Y. CAMPBELL & COMPANY  
INVESTMENT BANKING

ONE WOODWARD AVENUE • 26 TH FLOOR • DETROIT, MI 48226  
313-496-9000 • 313-496-9001 FAX

Comerica

3/3/09

**Monthly Client Expense Report**  
1/1/09 Through 1/31/09

Lexington Precision

55100-Legal	167.96
55625-Federal Express	269.86
55905-Reproduction	207.10
56000-Reference	350.00
56230-Telephone	625.85

TOTAL EXPENSESDUE \$1,620.77

Wire Transfer Instructions for the account of:

**W. Y. Campbell & Company**

Comerica Bank

ABA# 072000096 (routing number)

Account # 1850605484

Swift code #MNBDUS33

ACCOUNT WITH

DICKINSON  
WRIGHT<sup>PLLC</sup>

500 WOODWARD AVENUE, SUITE 4000  
DETROIT, MICHIGAN 48226-3425  
TELEPHONE: (313) 223-3500  
<http://www.dickinsonwright.com>  
FEDERAL I.D. #38-1364333

December 18, 2008  
Invoice No. 656513

021924 W.Y. CAMPBELL & COMPANY  
021924-00020 LEXINGTON PRECISION FEE APPLICATION  
W.Y. CAMPBELL & COMPANY  
ONE WOODWARD AVE., 26TH FLOOR  
DETROIT, MI 48226

ATTN: ANDRE' A. AUGIER

DATE	SERVICES	HOURS
11/18/08 ARB	Emails with client re: status of interim payment. TC with counsel for debtor re: same.	.30
11/24/08 ARB	Email to client re: upcoming deadlines for monthly fee statement.	.20
11/26/08 ARB	Review email from client re: invoices sent to debtor along with back up information.	.20
TOTAL SERVICES. . . . .		147.00

DATE	DISBURSEMENTS	VALUE
	DELIVERY EXPENSE	20.96
TOTAL DISBURSEMENTS. . . . .		20.96
TOTAL CURRENT CHARGES. . . . .		167.96

LEXINGTON PRECISION

Federal Express

<u>Date Incurred</u>	<u>Description</u>	<u>City</u>	<u>Cost</u>	<u>Method of Computation</u>	<u>Incurred By</u>
1/31/2009	Federal Express	Detroit, MI	269.86	vendor	various
			<u>269.86</u>		

LEXINGTON PRECISION

Reproduction Costs

<u>Date Incurred</u>	<u>Description</u>	<u>City</u>	<u>Cost</u>	<u>Method of Computation</u>	<u>Incurred By</u>
1/1/2009	color copies	Detroit, MI	150.00	1.00/page	various
1/31/2009	b/w copies	Detroit, MI	57.10	.10/page	various
			<u>207.10</u>		

**LEXINGTON PRECISION**

**Reference/Data Base**

<u>Date</u> Incurred	<u>Description</u>	<u>City</u>	<u>Cost</u>	<u>Method of</u> <u>Computation</u>	<u>Incurred By</u>
1/14/09	Reference	Detroit	100.00	vendor	G, McGowan
1/15/09	Reference	Detroit	100.00	vendor	G, McGowan
1/16/09	Reference	Detroit	75.00	vendor	K. Haras
1/20/09	Reference	Detroit	75.00	vendor	A. Schroeder
			<u>350.00</u>		

LEXINGTON PRECISION

Telephone

<u>Date Incurred</u>	<u>Description</u>	<u>City</u>	<u>Cost</u>	<u>Method of Computation</u>	<u>Incurred By</u>
1/31/2009	conference calls	Detroit, MI	625.85	vendor	various
			<u>625.85</u>		



ONE WOODWARD AVENUE • 26 TH FLOOR • DETROIT, MI 48226  
313-496-9000 • 313-496-9001 FAX

April 3, 2009

Mr. Dennis Wellhouse  
Lexington Precision Corporation  
800 Third Avenue  
15<sup>th</sup> Floor  
New York, NY 10022

Monthly Advisory Fees: (February 2009)	\$ 50,000.00
(Montly Advisory Fee \$50,000/month x 1)	

80% of Advisory Fees:	x .80
	<hr/>
	\$ 40,000.00

<b>Total amount due:</b>	<b>\$ 40,000.00</b>
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Wire Transfer Instructions for the account of:

**W. Y. Campbell & Company**  
Comerica Bank  
ABA# 072000096 (routing number)  
Account # 1850605484



ONE WOODWARD AVENUE • 26 TH FLOOR • DETROIT, MI 48226  
313-496-9000 • 313-496-9001 FAX

Comerica

4/3/09

**Monthly Client Expense Report**

2/1/09 Through 2/28/09

Lexington Precision

55100-Legal	820.80
55625-Federal Express	165.17
55905-Reproduction	215.20
56000-Reference	275.00
56230-Telephone	510.6
56450-Travel	2732.70
56460-Meals	43.03

**TOTAL EXPENSES DUE****\$4,762.50**

Wire Transfer Instructions for the account of:

**W. Y. Campbell & Company**

Comerica Bank

ABA# 072000096 (routing number)

Account # 1850605484

Swift code #MNBDUS33

LEXINGTON PRECISION

Legal

Date Incurred	Description	City	Cost	Method of Computation	Incurred By
02/28/09	Dickinson Wright	Detroit, MI	820.80	vendor	
			820.80		

IN ACCOUNT WITH

**DICKINSON  
WRIGHT** PLLC

500 WOODWARD AVENUE, SUITE 4000  
DETROIT, MICHIGAN 48226-3425  
TELEPHONE: (313) 223-3500  
<http://www.dickinsonwright.com>  
FEDERAL I.D. #38-1364333

January 22, 2009  
Invoice No. 660473

021924 W.Y. CAMPBELL & COMPANY  
021924-00020 LEXINGTON PRECISION FEE APPLICATION  
W.Y. CAMPBELL & COMPANY  
ONE WOODWARD AVE., 26TH FLOOR  
DETROIT, MI 48226

ATTN: ANDRE' A. AUGIER

DATE	SERVICES	HOURS
12/01/08 ARB	TC with client re: confirming payments for first interim period; payment for August and September; filing of October monthly fee statement. Email to client re: fee application process. Draft and revise October monthly fee statement. Coordinate filing and service of same.	1.10
12/22/08 ARB	Emails with client re: November monthly fee statement and supporting documents.	.30
12/23/08 ARB	Draft monthly fee statement. Coordinate filing of same.	1.10
TOTAL SERVICES. . . . . \$		525.00

DATE	DISBURSEMENTS	VALUE
	REPRODUCTION-INSIDE FIRM	295.80
TOTAL DISBURSEMENTS. . . . . \$		295.80
TOTAL CURRENT CHARGES. . . . . \$		820.80

LEXINGTON PRECISION

Federal Express

<u>Date Incurred</u>	<u>Description</u>	<u>City</u>	<u>Cost</u>	<u>Method of Computation</u>	<u>Incurred By</u>
2/28/2009	Federal Express	Detroit, MI	165.17	vendor	various
			<u>165.17</u>		

**LEXINGTON PRECISION**

**Reproduction Costs**

<u>Date Incurred</u>	<u>Description</u>	<u>City</u>	<u>Cost</u>	<u>Method of Computation</u>	<u>Incurred By</u>
1/1/2009	color copies	Detroit, MI	200.00	1.00/page	various
1/31/2009	b/w copies	Detroit, MI	15.20	.10/page	various
			<u>215.20</u>		

LEXINGTON PRECISION

Reference/Data Base

<u>Date Incurred</u>	<u>Description</u>	<u>City</u>	<u>Cost</u>	<u>Method of Computation</u>	<u>Incurred By</u>
2/17/09	Reference	Detroit	125.00	vendor	G, McGowan
2/20/09	Reference	Detroit	150.00	vendor	A. Schroeder
			<u>275.00</u>		

LEXINGTON PRECISION

Telephone

<u>Date Incurred</u>	<u>Description</u>	<u>City</u>	<u>Cost</u>	<u>Method of Computation</u>	<u>Incurred By</u>
2/28/2009	conference calls	Detroit, MI	510.36	vendor	various
			<u>510.36</u>		

LEXINGTON PRECISION

Travel

<u>Date Incurred</u>	<u>Description</u>	<u>City</u>	<u>Cost</u>	<u>Method of Computation</u>	<u>Incurred By</u>
2/22/09	Airport Transportation from hotel	Park City, UT	192.00	vendor	A. Augier
2/22/09	Airfare + agent fee change tickets to leave vacation early to accommodate client	Park City, UT	564.00	vendor	A. Augier
2/22/09	Airfare + agent fee to change original tickets from Detroit to New York	Detroit, MI	165.00	vendor	A. Augier
2/23/09	Round - trip airfare from DTW to NYC and back	Detroit, MI	323.60	vendor	A. Augier
2/25/09	Hotel	New York, NY	365.17	vendor	A. Augier
2/25/09	Airport parking	Detroit, MI	80.00	vendor	A. Augier
2/25/09	Cabfare to airport from hotel	New York, NY	35.00	vendor	A. Augier
2/18/09	Mileage to meeting at DTW	Detroit, MI	\$23.10	vendor	K. Haras
2/18/09	Airport Parking for meeting at DTW	Detroit, MI	\$7.00	vendor	K. Haras
2/22/09	Lodging for Cash Collateral Hearing	New York, NY	\$365.17	vendor	K. Haras
2/22/09	Airfare + agent fee from DTW to NYC and return	Detroit, MI	\$531.21	vendor	K. Haras
2/22/09	Mileage to airport for Cash Collateral Hearings	Detroit, MI	\$21.45	vendor	K. Haras
2/22/09	Airport Parking	Detroit, MI	\$25.00	vendor	K. Haras
2/22/09	Cabfare from airport to hotel	New York, NY	\$35.00	vendor	K. Haras
			<u>2,732.70</u>		



LEXINGTON PRECISION

Meals

<u>Date Incurred</u>	<u>Description</u>	<u>City</u>	<u>Cost</u>	<u>Method of Computation</u>	<u>Incurred By</u>
2/24/2009	Meal	New York, NY	43.03	vendor	K. Haras/A. Augier
			<u>43.03</u>		



INVESTMENT BANKING

ONE WOODWARD AVENUE • 26 TH FLOOR • DETROIT, MI 48226  
313-496-9000 • 313-496-9001 FAX

May 6, 2009

Mr. Dennis Wellhouse  
Lexington Precision Corporation  
800 Third Avenue  
15<sup>th</sup> Floor  
New York, NY 10022

Monthly Advisory Fees: (March 2009) \$ 50,000.00  
(Montly Advisory Fee \$50,000/month x 1)

80% of Advisory Fees: x .80  
\$ 40,000.00

**Total amount due: \$ 40,000.00**

Wire Transfer Instructions for the account of:

**W. Y. Campbell & Company**

Comerica Bank

ABA# 072000096 (routing number)

Account # 1850605484



Dfla;skjdf  
ONE WOODWARD AVENUE • 26 TH FLOOR • DETROIT, MI 48226  
313-496-9000 • 313-496-9001 FAX

Comerica

5/6/09

Monthly Client Expense Report  
3/1/09 Through 3/31/09

Lexington Precision

55100-Legal	659.10
55625-Federal Express	261.59
55905-Reproduction	285.00
56000-Reference	290.00
56230-Telephone	428.74
56450-Travel	90.55

TOTAL EXPENSESDUE \$2,014.98

Wire Transfer Instructions for the account of:

**W. Y. Campbell & Company**  
Comerica Bank  
ABA# 072000096 (routing number)  
Account # 1850605484  
Swift code #MNBDUS33

LEXINGTON PRECISION

Legal

Date <u>Incurred</u>	Description <u>Description</u>	City <u>City</u>	Cost <u>Cost</u>	Method of Computation <u>Computation</u>	Incurred By <u>Incurred By</u>
03/31/09	Dickinson Wright	Detroit, MI	659.10	vendor	

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IN ACCOUNT WITH

DICKINSON  
WRIGHT PLLC

500 WOODWARD AVENUE, SUITE 4000  
DETROIT, MICHIGAN 48226-3425  
TELEPHONE: (313) 223-3500  
<http://www.dickinsonwright.com>  
FEDERAL I.D. #38-1364333

Lexington

February 17, 2009  
Invoice No. 663268

021924 W.Y. CAMPBELL & COMPANY  
021924-00020 LEXINGTON PRECISION FEE APPLICATION  
W.Y. CAMPBELL & COMPANY  
ONE WOODWARD AVE., 26TH FLOOR  
DETROIT, MI 48226

ATTN: ANDRE' A. AUGIER

DATE	SERVICES	HOURS
01/14/09 ARB	Confer with WRR re: drafting interim fee application. TC with client re: summary of work for fee application.	.30
01/14/09 WWR	Brief discussion with ARB (.2); Prep of Third Interim Fee Application (1.0)	1.20
01/15/09 ARB	Emails with client re: narrative for fee application. Review fee application and email to client for approval. Coordinate filing of same.	.60
01/15/09 WWR	Revisions to Second Interim Fee Application (.3); Receipt/review emails regarding services performed (.3)	.60
01/30/09 ARB	Emails with client re: monthly fee statement.	.20
TOTAL SERVICES. . . . .		537.50

DATE	DISBURSEMENTS	VALUE
	REPRODUCTION-INSIDE FIRM	121.60
TOTAL DISBURSEMENTS. . . . .		121.60
TOTAL CURRENT CHARGES. . . . .		659.10

LEXINGTON PRECISION

Federal Express

Date Incurred	Description	City	Cost	Method of Computation	Incurred By
3/31/2009	Federal Express	Detroit, MI	261.59	vendor	various

261.59

**LEXINGTON PRECISION**

**Reproduction Costs**

<u>Date Incurred</u>	<u>Description</u>	<u>City</u>	<u>Cost</u>	<u>Method of Computation</u>	<u>Incurred By</u>
3/1/2009 3/31/2009	color copies b/w copies	Detroit, MI Detroit, MI	250.00 35.00	1.00/page .10/page	various various

285.00

**LEXINGTON PRECISION**

**Reference/Data Base**

Date Incurred	Description	City	Cost	Method of Computation	Incurred By
3/11/09	Reference	Detroit	100.00	vendor	G, McGow.
3/16/09	Reference	Detroit	100.00	vendor	G, McGow.
3/16/09	Reference	Detroit	90.00	vendor	A. Schroec

290.00



LEXINGTON PRECISION					
Telephone					
Date Incurred	Description	City	Cost	Method of Computation	Incurred By
3/31/2009	conference calls	Detroit, MI	428.74	vendor	various
			428.74		

LEXINGTON PRECISION

Travel

Date	Description	City	Cost
Incurred			
3/31/09	Sedan from airport leaving vacation early to accommodate client	Detroit	90.55

90.55

Vendor

Method of  
Computation

A. Augier

Incurred By